

# MAYOR & COUNCIL AGENDA COVER SHEET

**MEETING DATE:**

June 5, 2006

**CALL TO PODIUM:**

Jim Arnoult

**RESPONSIBLE STAFF:**

Jim Arnoult

**AGENDA ITEM:**

(please check one)

	Presentation
	Proclamation/Certificate
	Appointment
	Public Hearing
	Historic District
	Consent Item
	Ordinance
<b>X</b>	Resolution
	Policy Discussion
	Work Session Discussion Item
	Other:

**PUBLIC HEARING HISTORY:**

(Please complete this section if agenda item is a public hearing)

Introduced	
Advertised	
Hearing Date	
Record Held Open	
Policy Discussion	

**TITLE:**

Resolution of the Mayor and City Council Authorizing the City Manager to Enter into a Contract for a Street Reconstruction Project for Perry Parkway (\$742,000)

**SUPPORTING BACKGROUND:**

This contract is for the reconstruction of the pavement on Perry Parkway. The pavement is exhibiting signs of failure. We recently had the pavement tested with a nondestructive pavement test machine. The test results indicated a need for a four inch pavement overlay or complete replacement of the pavement and gravel sub-base with a thicker pavement section.

The estimated cost of both options was evaluated. Even though the overlay option would require replacement of the concrete curbs this option was by far less expensive than removal and replacement of the pavement.

Bids were opened on May 30, 2006. The following two bids were received:

Concrete General Inc.                      \$ 937,014.00

Romano Concrete Construction      \$ 674,139.00

The staff estimate was \$ 701,786.15.

Staff would also like to encumber an additional \$67,861 (approximately 10%) for unforeseen contingencies such as additional patching for a total of \$742,000.

The Funding for this project is available in CIP 91-3.

**DESIRED OUTCOME:**

Vote on Resolution

# Resolution Request Form

REQUEST FORM FOR RESOLUTIONS PERTAINING  
TO EXPENDITURES FROM THE CITY BUDGET  
(CONTRACTS/PURCHASES, TRANSFER FUNDS)

(Please attach the Mayor and Council Agenda Cover Sheet to this Form. For contracts/purchases, the Cover Sheet MUST include a list of all bidders and bid amounts.)

Requested by: Jim Arnoult

Date of City Council Meeting: June 5, 2006

## **AUTHORIZING**

Purchase \_\_\_\_\_ Award Contract X Transfer Funds \_\_\_\_\_ Negotiate / Execute a Contract \_\_\_\_\_

## **RFP / IFB INFORMATION:**

Advertisement Date May 17, 2006

Newspaper(s) Gaithersburg Gazette

Bids Received (date) May 30, 2006

## **DESCRIPTION OF ITEM(S):**

(Be specific; include quantity, item name, model number, etc.)

Reconstruct Perry Parkway – with 4" asphalt overlay, new curbs, etc. – includes a 10% contingency

## **CONTRACTED/PURCHASE FROM:**

Company Name: Romano Concrete Construction, Inc.

Street Address: 8970 Maier Place

P. O. Box Number: \_\_\_\_\_

City/State/Zip: Laurel, Maryland 20723

**CONTRACT/PURCHASE AMOUNT:** \$742,000.00

Check One: In the Estimated Amount of ✓ Not to Exceed \_\_\_\_\_

**FUNDS TO BE EXPENDED FROM:** Operating Budget \_\_\_\_\_ Capital Improvements Budget ✓

Street Reconstruction; CIP #91-3

Org: 3312 Object: 598000

Project: 91-3

(For Finance Department use only; not to be included in the Resolution)

## **VERIFICATION OF AVAILABILITY OF FUNDS**

Available \_\_\_\_\_

Not available \_\_\_\_\_

\_\_\_\_\_  
Finance Dept.

\_\_\_\_\_  
Date

RESOLUTION NO. \_\_\_\_\_

RESOLUTION OF THE MAYOR AND CITY COUNCIL  
AUTHORIZING THE CITY MANAGER TO ENTER INTO  
A CONTRACT FOR A STREET RECONSTRUCTION  
PROJECT FOR PERRY PARKWAY

WHEREAS, an invitation to bid for the resurfacing of City streets was duly advertised in the May 17, 2006 issue of the *Gaithersburg Gazette*, and sealed bids were opened and tabulated on May 30, 2006; and

WHEREAS, the Mayor and Council have determined to award a contract for the work to the lowest bidder meeting City specifications:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Gaithersburg, that the City Manager be and he hereby is authorized to award a contract for street reconstruction of Perry Parkway to Romano Concrete Construction, Inc., 8970 Maier Place, Laurel, Maryland 20723, in the estimated amount of Seven Hundred Forty-Two Thousand Dollars (\$742,000); said funds to be expended from the Capital Improvement Budget.

ADOPTED by the Mayor and City Council this 5<sup>th</sup> day of June, 2006.

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SIDNEY A. KATZ, MAYOR and  
President of the Council

THIS IS TO CERTIFY that the foregoing  
Resolution was adopted by the City Council  
in public meeting assembled on the 5<sup>th</sup> day  
of June, 2006.

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David B. Humpton, City Manager